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 6

7 UNITED STATES BANKRUPTCY COURT

8 DISTRICT OF NEVADA

9 In Re:) Case No. BK-23-10423-MKN
 10 CASH CLOUD, INC.,) Chapter 11
 11 dba COIN CLOUD,)
 Debtor.) DECLARATION OF ANNE RUDINSKY IN
 12) SUPPORT OF REPLY IN SUPPORT OF
) MOTION FOR APPROVAL OF
) ADMINISTRATIVE CLAIM
 13)
) Hearing date: July 20, 2023
 14) Hearing time: 10:30 a.m.
)

15
 16 I, **Anne Rudinsky**, first being sworn, declare and state:

17 1. I am over 18 years of age and not a party to this action. I have personal knowledge
 18 of the facts stated herein and if called, could competently testify to their truth.

19 2. I am head of accounting at Trangistics, Inc., a creditor of the within Debtor, and I
 20 offer this declaration in support of Trangistics's motion, at ECF 652, to allow Proof of Claim no.
 21 105.

22 3. Attached hereto as **Exhibit A** is a true and correct copy of a series of invoices sent
 23 by Trangistics to "Cash Coin," an apparent dba for Debtor Cash Cloud, Inc. These invoices were
 24 created by an accounting department employee whom I supervise, as a regular practice in the
 25 ordinary course of Trangistics's business.

26 4. The amount generally invoiced monthly for storing Debtor's Kiosks was \$36,800.
 27
 28

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EXHIBIT A

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	116139536
Invoice Date	7/14/2023
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/26/2023
 Customer: Cash Coin Inc.
 BOL Number: 116139536
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E- mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for July 14K square feet Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: User Generated Rate Quote: \$0.00
 Carrier Verified Rate: \$38600.00

Accessorials Changes: ✓ No Changes

Weight Changes: ✓ No Changes

Shipping Location Changes: ✓ No Changes

Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents
 BOL 116139536 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	115961783
Invoice Date	7/14/2023
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/1/2023
 Customer: Cash Coin Inc.
 BOL Number: 115961783
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for June 14K square feet Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents

BOL 115961783 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	115752292
Invoice Date	7/14/2023
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/5/2023
 Customer: Cash Coin Inc.
 BOL Number: 115752292
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for May 14K square feet Square Feet 0x0x0	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents

BOL 115752292 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	115582604
Invoice Date	4/26/2023
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 4/11/2023
 Customer: Cash Coin Inc.
 BOL Number: 115582604
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for April 14K square feet Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents

BOL 115582604 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	115409040
Invoice Date	4/4/2023
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/13/2023
 Customer: Cash Coin Inc.
 BOL Number: 115409040
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for March 14K square feet Square Feet	No Class	1,000 lbs
1	1	0x0x0 in		
TOTALS				1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents

BOL 115409040 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/27/2023
 Customer: Cash Coin Inc.
 BOL Number: 115322636
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356

Origin Accessorials
 None

Invoice # 115322636
Invoice Date 3/2/2023
Pro Number
Service Level Normal
Paid Date:

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for February 14K square feet Square Feet	No Class	1,000 lbs
1	1	0x0x0 in		
TOTALS				1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents

BOL 115322636 - BOL

Thank you for using Trangistics, Inc..

Exhibit A

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	115274438
Invoice Date	2/17/2023
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 1/1/2023
 Customer: Cash Coin Inc.
 BOL Number: 115274438
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] E-
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for January 14K square feet Square Feet	No Class	1,000 lbs
1	1	0x0x0 in		
TOTALS				1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: User Generated Rate Quote: \$0.00
 Carrier Verified Rate: \$38600.00
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00
Shipment Documents			
BOL	115274438 - BOL		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114910633
Invoice Date	12/13/2022
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 12/12/2022
 Customer: Cash Coin Inc.
 BOL Number: 114910633
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E- mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for December 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(0.00)
Balance Due			\$38,600.00

Shipment Documents
 BOL 114910633 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114753444
Invoice Date	11/15/2022
Pro Number	
Service Level	Normal
Paid Date:	4/7/2023

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 11/15/2022
 Customer: Cash Coin Inc.
 BOL Number: 114753444
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]				Phone:
[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]				[ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY],	[ADDITIONAL_STOPS.CONTACT_NAME]		E-
	[ADDITIONAL_STOPS.ADDRESS.STATE]			mail: [ADDITIONAL_STOPS.EMAIL]
	[ADDITIONAL_STOPS.ADDRESS.ZIPCODE]			

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for November 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(38,600.00)
Balance Due			\$0.00

Shipment Documents

BOL 114753444 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114511587
Invoice Date	10/12/2022
Pro Number	
Service Level	Normal
Paid Date:	3/20/2023

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 10/3/2022
 Customer: Cash Coin Inc.
 BOL Number: 114511587
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for October 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(38,600.00)
Balance Due			\$0.00

Shipment Documents

BOL 114511587 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114244287
Invoice Date	9/22/2022
Pro Number	50996134
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 9/11/2022
 Customer: Cash Coin Inc.
 BOL Number: 114244287
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin HQ
 10190 Covington Cross
 LAS VEGAS, NV 89144
 Contact person: Dean Lefert
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Deadline Construction
 19475 Alford Road
 Magnolia, TX 77355
 Contact person: Chuck
 Phone: (281) 743-4726

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
6 Pallet	16	Full Skids 0x0x0 in	No Class	2,300 lbs
1 Pallet	14	Individual Pallets 0x0x0 in	No Class	400 lbs
7	30	TOTALS		2,700 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,816.00	\$1,816.00
Total Due			\$1,816.00
Amount Paid			\$(0.00)
Balance Due			\$1,816.00

Shipment Documents

BOL 114244287 - BOL
 POD 114244287 - 50996134-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114244290
Invoice Date	9/22/2022
Pro Number	50996226
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 9/11/2022
 Customer: Cash Coin Inc.
 BOL Number: 114244290
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 CCHQ
 10190 Covington crosss
 LAS VEGAS, NV 89144
 Contact person:
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Tamarack C/O Ready office furniture
 1515 N kraemer Blvd Unit H
 ANAHEIM, CA 92806
 Contact person: Justin Schaner
 Phone: (714) 222-8803
Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	13	Individual pallets 0x0x0 in	No Class	400 lbs
7 Pallet	16	Full Skids 0x0x0 in	No Class	2,660 lbs
8	29	TOTALS		3,060 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,341.00	\$1,341.00
Total Due			\$1,341.00
Amount Paid			\$(0.00)
Balance Due			\$1,341.00

Shipment Documents
 BOL 114244290 - BOL
 POD 114244290 - 50996226-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114244286
Invoice Date	9/22/2022
Pro Number	50995046
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 9/11/2022
 Customer: Cash Coin Inc.
 BOL Number: 114244286
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cach coin HQ
 10190 Covington cross
 LAS VEGAS, NV 89144
 Contact person: Dean Leffert
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Bucks moving and storage
 2011 Avenue C
 LUBBOCK, TX 79404
 Contact person: Todd Buckner
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
7 Pallet	16	Pallets 0x0x0 in	No Class	2,660 lbs
1 Pallet	6	Individual 0x0x0 in	No Class	200 lbs
8	22	TOTALS		2,860 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,910.00	\$1,910.00
Total Due			\$1,910.00
Amount Paid			\$(0.00)
Balance Due			\$1,910.00

Shipment Documents

BOL 114244286 - BOL
 POD 114244286 - 50995046-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114257869
Invoice Date	9/14/2022
Pro Number	
Service Level	Normal
Paid Date:	3/13/2023

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 9/13/2022
 Customer: Cash Coin Inc.
 BOL Number: 114257869
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses for September 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(38,600.00)
Balance Due			\$0.00

Shipment Documents

BOL 114257869 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114189179
Invoice Date	9/14/2022
Pro Number	50862325
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/30/2022
 Customer: Cash Coin Inc.
 BOL Number: 114189179
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 HL Distribution
 1065 Texan Trail Road
 Grapevine, TX 76051
 Contact person: Guatam Abbot
 Phone: (817) 876-4501

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
156 Pallet	1	Pallets Only Shrink Warapped 0x0x0 in	No Class	3,808 lbs
156	1	TOTALS		3,808 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

In the last 6 months, this carrier has accurately billed 100% of Invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$3,425.00	\$3,425.00
Total Due			\$3,425.00
Amount Paid			\$(0.00)
Balance Due			\$3,425.00
Shipment Documents			
BOL	114189179 - BOL		
POD	114189179 - 50862325-POD-1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114189155
Invoice Date	9/14/2022
Pro Number	50862349
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/30/2022
 Customer: Cash Coin Inc.
 BOL Number: 114189155
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Lanigan Moving & Storage
 1870 Airways Boulevard
 Memphis, TN 38114
 Contact person: Johnny Lyne
 Phone: (901) 744-7070

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
18 Pallet	1	Pallets Only Shrink Warapped 0x0x0 in	No Class	350 lbs
18	1	TOTALS		350 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,020.00	\$1,020.00
Total Due			\$1,020.00
Amount Paid			\$(0.00)
Balance Due			\$1,020.00
Shipment Documents			
BOL	114189155 - BOL		

Thank you for using Trangistics, Inc..

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INVOICE

Invoice #	114189133
Invoice Date	9/14/2022
Pro Number	50862227
Service Level	Normal
Paid Date:	11/4/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/29/2022
 Customer: Cash Coin Inc.
 BOL Number: 114189133
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998
Origin Accessorials
 None

Shipment Destination:
 Allstar Moving
 1600 1st St NW
 Albuquerque, NM 87102
 Contact person: Cris Lucero
 Phone: (505) 888-1007
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
44 Pallet	1	Pallets Only Shrink Warapped 0x0x0 in	No Class	784 lbs
44	1	TOTALS		784 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$825.00	\$825.00
Total Due			\$825.00
Amount Paid			\$(825.00)
Balance Due			\$0.00

Shipment Documents

BOL 114189133 - BOL
 POD 114189133 - 50862227-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114189073
Invoice Date	9/14/2022
Pro Number	50862390
Service Level	Normal
Paid Date:	11/4/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/29/2022
 Customer: Cash Coin Inc.
 BOL Number: 114189073
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Maloney Moving & Storage
 1420 Sams Ave Ste A-1, B-1
 New Orleans, LA 70123
 Contact person: Cynthia Carmadelle
 Phone: (504) 948-6683

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
20 Pallet	1	Pallets Only Shrink Warapped 0x0x0 in	No Class	476 lbs
20	1	TOTALS		476 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$925.00	\$925.00
Total Due			\$925.00
Amount Paid			\$(925.00)
Balance Due			\$0.00

Shipment Documents

BOL	114189073 - BOL
POD	114189073 - POD.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114188449
Invoice Date	9/14/2022
Pro Number	50895339
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/30/2022
 Customer: Cash Coin Inc.
 BOL Number: 114188449
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Diversified Warehouse Inc
 241 S Grandview Ave
 ODESSA, TX 79761
 Contact person: Gabby
 Phone: (432) 332-0416

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] E- [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	36x32x60 0x0x0 in	No Class	288 lbs
6 Pallet	1	36x32x79 0x0x0 in	No Class	2,280 lbs
7	2	TOTALS		2,568 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		Total
	Quantity	Rate	
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,003.00	\$2,003.00
Total Due			\$2,003.00
Amount Paid			\$(0.00)
Balance Due			\$2,003.00

Shipment Documents

BOL 114188449 - BOL
 POD 114188449 - 50895339-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114188355
Invoice Date	9/14/2022
Pro Number	50895388
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/30/2022
 Customer: Cash Coin Inc.
 BOL Number: 114188355
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998
Origin Accessorials
 None

Shipment Destination:
 Coast 2 Coast
 6557 Garden rd suite 14
 WEST PALM BEACH, FL 33404
 Contact person: Brandon Allen
 Phone: (561) 632-1443
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]
------------------------------	---------------------------------	--	---------------------------------	---

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	36x32x40 0x0x0 in	No Class	192 lbs
1 Pallet	1	36x32x79 0x0x0 in	No Class	380 lbs
2	2	TOTALS		572 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

In the last 6 months, this carrier has accurately billed 100% of Invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,645.00	\$1,645.00
Total Due			\$1,645.00
Amount Paid			\$(0.00)
Balance Due			\$1,645.00

Shipment Documents

BOL 114188355 - BOL
 POD 114188355 - 50895388-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114188106
Invoice Date	9/14/2022
Pro Number	50895530
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/30/2022
 Customer: Cash Coin Inc.
 BOL Number: 114188106
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Central moving Lanza trucking
 2002 Directors row
 ORLANDO, FL 32809
 Contact person: Angel
 Phone: (516) 376-9729

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
4 Pallet	1	36x32x79 0x0x0 in	No Class	1,520 lbs
1 Pallet	1	36x32x65 0x0x0 in	No Class	312 lbs
5	2			
TOTALS				1,832 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,998.00	\$2,998.00
Total Due			\$2,998.00
Amount Paid			\$(0.00)
Balance Due			\$2,998.00
Shipment Documents			
BOL	114188106 - BOL		
POD	114188106 - 50895530-POD-1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	114054970
Invoice Date	8/11/2022
Pro Number	
Service Level	Normal
Paid Date:	3/3/2023

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 8/11/2022
 Customer: Cash Coin Inc.
 BOL Number: 114054970
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses (August) 31 Day 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(38,600.00)
Balance Due			\$0.00
Shipment Documents			
BOL	114054970 - BOL		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113883839
Invoice Date	7/28/2022
Pro Number	
Service Level	Normal
Paid Date:	11/4/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 7/22/2022
 Customer: Cash Coin Inc.
 BOL Number: 113883839
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 SNS Installations
 833 W Crowther Ave
 PLACENTIA, CA 92870
 Contact person:
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Cash Coin HQ
 10190 Covington Cross
 LAS VEGAS, NV 89144
 Contact person: Jon Decker
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E- mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
12 Pallet	1	36x32x72 0x0x0 in	No Class	4,800 lbs
12	1	TOTALS		4,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,500.00	\$1,500.00
Total Due			\$1,500.00
Amount Paid			\$(1,500.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113883839 - BOL		
POD	113883839 - PODCAtoNV1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Details:
Shipment Date: 7/25/2022
Customer: Cash Coin Inc.
BOL Number: 113946691
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Shipment Origin:
Life International
20427 87th Avenue South
KENT, WA 98031
Contact person: Akeem Goodjoint
Phone: (253) 872-2222 ext. 4663

Origin Accessorials
None

Invoice # 113946691
Invoice Date 7/28/2022
Pro Number
Service Level Normal
Paid Date: 11/4/2022

Shipment Destination:
Coin Cloud HQ
10190 Covington Cross Dr
Las Vegas, NV 89144
Contact person: Matt Allen
Phone: (702) 497-6998

Destination Accessorials
None

Additional Stop Details:
Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
[ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
[ADDITIONAL_STOPS.ADDRESS.STATE] E-
[ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
2 Pallet	1	48" X 40" X 36" 0x0x0 in	No Class	400 lbs
18 Pallet	1	36" X 32" X 72 0x0x0 in	No Class	8,000 lbs
20	2	TOTALS		8,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
Accessorials Changes: ✓ No Changes
Weight Changes: ✓ No Changes
Shipping Location Changes: ✓ No Changes
Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$4,290.00	\$4,290.00
Total Due			\$4,290.00
Amount Paid			\$(4,290.00)
Balance Due			\$0.00

Shipment Documents

BOL 113946691 - BOL
POD 113946691 - PODWATONV.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:

Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Bill To:

Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Details:

Shipment Date: 7/14/2022
Customer: Cash Coin Inc.
BOL Number: 113855484
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Shipment Origin:

Secure Technicians Inc
1525 S Blount Street
Raleigh, NC 27603
Contact person: David Raff
Phone: (704) 578-2147

Origin Accessorials
None

Invoice # 113855484

Invoice Date 7/28/2022

Pro Number 50393158

Service Level Normal

Paid Date: 11/4/2022

Shipment Destination:

Coin Cloud HQ
10190 Covington Cross Dr
Las Vegas, NV 89144
Contact person: Matt Allen
Phone: (702) 497-6998

Destination Accessorials
None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
4 Pallet	1	ATM;s 36x32x72 0x0x0 in	No Class	1,600 lbs
4	1	TOTALS		1,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,875.00	\$1,875.00
Total Due			\$1,875.00
Amount Paid			\$(1,875.00)
Balance Due			\$0.00

Shipment Documents

BOL 113855484 - BOL
POD 113855484 - 50393158-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113795463
Invoice Date	7/19/2022
Pro Number	
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 7/11/2022
 Customer: Cash Coin Inc.
 BOL Number: 113795463
 PO Reference:
 Shipper Number:
 Delivered: 7/12/2022 1:20 PM
 Delivery Signed By:

Shipment Origin:
 Secure Technicians Inc
 1525 S Blount Street
 Raleigh, NC 27603
 Contact person: David Raff
 Phone: (704) 578-2147

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
19 Pallet	1	ATM;s 36x32x72 0x0x0 in	No Class	7,600 lbs
19	1	TOTALS		7,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$6,250.00	\$6,250.00
Total Due			\$6,250.00
Amount Paid			\$(0.00)
Balance Due			\$6,250.00

Shipment Documents

BOL	113795463 - BOL
POD	113795463 - POD.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113845901
Invoice Date	7/13/2022
Pro Number	
Service Level	Normal
Paid Date:	12/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 7/12/2022
 Customer: Cash Coin Inc.
 BOL Number: 113845901
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses (July) 30 Day 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$38,600.00	\$38,600.00
Total Due			\$38,600.00
Amount Paid			\$(30,000.00)
Balance Due			\$8,600.00
Shipment Documents			
BOL	113845901 - BOL		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113787139
Invoice Date	7/6/2022
Pro Number	
Service Level	Normal
Paid Date:	12/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/29/2022
 Customer: Cash Coin Inc.
 BOL Number: 113787139
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 SNS Installations
 833 W. Crowther Ave
 PLACENTIA, CA 92870
 Contact person: Marcos
 Phone: (281) 520-1480
Origin Accessorials
 None

Shipment Destination:
 Lanza Trucking Installation Services
 116 Magnolia Ave (enter on Garden st 1
 block east)
 Westbury, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]
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Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	9,600 lbs
24	1	TOTALS		9,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$7,600.00	\$7,600.00
Total Due			\$7,600.00
Amount Paid			\$(7,600.00)
Balance Due			\$0.00

Shipment Documents

BOL	113787139 - BOL
POD	113787139 - IMG_0423.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113707242
Invoice Date	7/1/2022
Pro Number	50040104
Service Level	Normal
Paid Date:	11/4/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/22/2022
 Customer: Cash Coin Inc.
 BOL Number: 113707242
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Lanigan Moving & Storage
 1870 Airways Boulevard
 Memphis, TN 38114
 Contact person: Johnny Lyne
 Phone: (901) 744-7070

Origin Accessorials
 None

Shipment Destination:
 Secure Technicians Inc
 1525 S Blount Street
 Raleigh, NC 27603
 Contact person: David Raff
 Phone: (704) 578-2147

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] E- [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
3 Pallet	1	36" X 32" X 72: 0x0x0 in	No Class	1,200 lbs
3	1	TOTALS		1,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$819.00	\$819.00
Total Due			\$819.00
Amount Paid			\$(819.00)
Balance Due			\$0.00

Shipment Documents

BOL 113707242 - BOL
 POD 113707242 - 50040104-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113707153
Invoice Date	7/1/2022
Pro Number	50040324
Service Level	Normal
Paid Date:	11/4/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/22/2022
 Customer: Cash Coin Inc.
 BOL Number: 113707153
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Lanigan Worldwide Moving & Warehousing
 1870 Airways Blvd
 MEMPHIS, TN 38114
 Contact person: Johnny Lyne
 Phone: (901) 744-7070

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	400 lbs
1	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$819.00	\$819.00
Total Due			\$819.00
Amount Paid			\$(819.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113707153 - BOL
 POD 113707153 - 50040324-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113693865
Invoice Date	7/1/2022
Pro Number	
Service Level	Normal
Paid Date:	12/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 113693865
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Work-A-Haulix, LLC
 4100 Eastmoor Road
 LOUISVILLE, KY 40218
 Contact person: Scott Fitzgugh
 Phone: (502) 451-8601

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
16 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	6,400 lbs
16	1	TOTALS		6,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$6,350.00	\$6,350.00
Total Due			\$6,350.00
Amount Paid			\$(6,350.00)
Balance Due			\$0.00

Shipment Documents

BOL 113693865 - BOL
 POD 113693865 - POD113693865.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113513680
Invoice Date	7/1/2022
Pro Number	49946776
Service Level	Normal
Paid Date:	11/18/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/15/2022
 Customer: Cash Coin Inc.
 BOL Number: 113513680
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Metcalf Moving & Storage
 1255 Highway 36 E
 SAINT PAUL, MN 55109
 Contact person:
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Life International
 20247 8th Avenue S
 KENT, WA 98031
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone: [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
10 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	4,000 lbs
10	1	TOTALS		4,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

In the last 6 months, this carrier has accurately billed 100% of Invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$4,332.00	\$4,332.00
Total Due			\$4,332.00
Amount Paid			\$(4,332.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113513680 - BOL		
POD	113513680 - 49946776-POD-1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Details:
Shipment Date: 6/17/2022
Customer: Cash Coin Inc.
BOL Number: 113586640
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Shipment Origin:
Sloan Warehouse
13850 S Decatur Blvd
SLOAN, NV 89054
Contact person: Aaron Cutler
Phone:

Origin Accessorials
None

Invoice # 113586640
Invoice Date 6/22/2022
Pro Number
Service Level Normal
Paid Date: 8/1/2022

Shipment Destination:
Sloan Warehouse
13850 S Decatur Blvd
SLOAN, NV 89054
Contact person: Aaron Cutler
Phone:

Destination Accessorials
None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
Drop	Coin Cloud HQ	10190 Covington Cross Dr Las Vegas, NV 89144	Matt Allen	Phone: +17024976998 E-mail:

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
48	2	TOTALS		19,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents
BOL 113586640 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113701978
Invoice Date	6/22/2022
Pro Number	
Service Level	Normal
Paid Date:	8/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/22/2022
 Customer: Cash Coin Inc.
 BOL Number: 113701978
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone:
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY],	[ADDITIONAL_STOPS.PHONE]
		[ADDITIONAL_STOPS.ADDRESS.STATE]	E-
		[ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24	1	TOTALS		9,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113701978 - BOL		
POD	113701978 - POD113701978.jpeg		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113691683
Invoice Date	6/22/2022
Pro Number	
Service Level	Normal
Paid Date:	8/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/20/2022
 Customer: Cash Coin Inc.
 BOL Number: 113691683
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] [ADDITIONAL_STOPS.PHONE]
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24	1	TOTALS		9,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$600.00	\$600.00
Total Due			\$600.00
Amount Paid			\$(600.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113691683 - BOL		
POD	113691683 - POD113691683.jpeg		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Details:
Shipment Date: 6/15/2022
Customer: Cash Coin Inc.
BOL Number: 113505465
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Shipment Origin:
Sloan Warehouse
13850 S Decatur Blvd
SLOAN, NV 89054
Contact person: Aaron Cutler
Phone:
Origin Accessories
None

Invoice # 113505465
Invoice Date 6/22/2022
Pro Number
Service Level Normal
Paid Date: 8/1/2022

Shipment Destination:
Sloan Warehouse
13850 S Decatur Blvd
SLOAN, NV 89054
Contact person: Aaron Cutler
Phone:
Destination Accessories
None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
Drop	Coin Cloud HQ	10190 Covington Cross Dr Las Vegas, NV 89144	Matt Allen	Phone: +17024976998 E-mail:

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
48	2	TOTALS		19,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessory Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents
BOL 113505465 - BOL
POD 113505465 - POD113505465.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Shipment Details:
 Shipment Date: 6/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 113695352
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Origin:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Origin Accessorials
 None

Invoice # 113695352
Invoice Date 6/22/2022
Pro Number
Service Level Normal
Paid Date: 8/1/2022

Shipment Destination:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
Drop	Coin Cloud HQ	10190 Covington Cross Dr Las Vegas, NV 89144	Matt Allen	Phone: +17024976998 E-mail:

Handling Units	Piece Count	Commodity Description	Class	Weight
12 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,000 lbs
12 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,000 lbs
24	2	TOTALS		16,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ☒ No Changes
 Accessorial Changes: ☒ No Changes
 Weight Changes: ☒ No Changes
 Shipping Location Changes: ☒ No Changes
 Freight Class Changes: ☒ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

In the last 6 months, this carrier has accurately billed 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113695352 - BOL
 POD 113695352 - POD113695352.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113505474
Invoice Date	6/22/2022
Pro Number	
Service Level	Normal
Paid Date:	12/2/2022

Payable To:
 Transgistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/17/2022
 Customer: Cash Coin Inc.
 BOL Number: 113505474
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coast to Coast
 6557 Garden Rd. Ste. 14
 Riviera Beach, FL 33404
 Contact person: Brandon Allen
 Phone: (561) 632-1443

Origin Accessorials
 Liftgate

Shipment Destination:
 Lanza Trucking Installation Services
 116 Magnolia AVE
 Westbury, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
22 Pallet	1	ATM Kiosks 36x32x72 0x0x0 in	No Class	8,800 lbs
22	1	TOTALS		8,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$3,500.00	\$3,500.00
Total Due			\$3,500.00
Amount Paid			\$(3,500.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113505474 - BOL		
POD	113505474 - 20220619_161522.jpg		

Thank you for using Transgistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113487715
Invoice Date	6/22/2022
Pro Number	
Service Level	Normal
Paid Date:	12/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/14/2022
 Customer: Cash Coin Inc.
 BOL Number: 113487715
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Great Plains / RSI
 22700 E I-76 Frontage Rd Suite 100
 Brighton, CO 80603
 Contact person: Jeff Warner
 Phone: (303) 472-7490

Origin Accessorials
 None

Shipment Destination:
 Lanza Trucking Installation Services
 116 Magnolia AVE
 Westbury, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729

Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
15 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	6,000 lbs
15	1	TOTALS		6,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$4,400.00	\$4,400.00
Total Due			\$4,400.00
Amount Paid			\$(4,400.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113487715 - BOL		
POD	113487715 - POD7715.jpeg		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113485901
Invoice Date	6/21/2022
Pro Number	
Service Level	Normal
Paid Date:	8/17/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/1/2022
 Customer: Cash Coin Inc.
 BOL Number: 113485901
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E.
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses (June) 30 Day 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$43,000.00	\$43,000.00
Total Due			\$43,000.00
Amount Paid			\$(43,000.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113485901 - BOL		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113434976
Invoice Date	6/21/2022
Pro Number	
Service Level	Normal
Paid Date:	8/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/13/2022
 Customer: Cash Coin Inc.
 BOL Number: 113434976
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:
Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
Drop	Coin Cloud HQ	10190 Covington Cross Dr Las Vegas, NV 89144	Matt Allen	Phone: +17024976998 E-mail:

Handling Units	Piece Count	Commodity Description	Class	Weight
16 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
16 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
32	2	TOTALS		19,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$400.00	\$400.00
Total Due			\$400.00
Amount Paid			\$(400.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113434976 - BOL
 POD 113434976 - ShipmentID_113434976.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113425162
Invoice Date	6/21/2022
Pro Number	
Service Level	Normal
Paid Date:	8/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/9/2022
 Customer: Cash Coin Inc.
 BOL Number: 113425162
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
Drop	Coin Cloud HQ	10190 Covington Cross Dr Las Vegas, NV 89144	Matt Allen	Phone: +17024976998 E-mail:

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
48	2	TOTALS		19,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$600.00	\$600.00
Total Due			\$600.00
Amount Paid			\$(600.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113425162 - BOL
 POD 113425162 - POD113425162.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113410338
Invoice Date	6/21/2022
Pro Number	
Service Level	Normal
Paid Date:	12/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/6/2022
 Customer: Cash Coin Inc.
 BOL Number: 113410338
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S. Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Victory Van Corp
 110 Terminal Drive
 STERLING, VA 20166
 Contact person: Rick
 Phone: (703) 787-3635

Destination Accessorials
 Detention

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
51 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	20,400 lbs
51	1	TOTALS		20,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Detention	1.00	\$100.00	\$100.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$8,500.00	\$8,500.00
Total Due			\$8,600.00
Amount Paid			\$(8,600.00)
Balance Due			\$0.00

Shipment Documents

BOL 113410338 - 113410338BOL.jpg
 POD 113410338 - lorenzo.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113416736
Invoice Date	6/8/2022
Pro Number	
Service Level	Normal
Paid Date:	7/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/7/2022
 Customer: Cash Coin Inc.
 BOL Number: 113416736
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24	1	TOTALS		9,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$600.00	\$600.00
Total Due			\$600.00
Amount Paid			\$(600.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113416736 - BOL
 POD 113416736 - POD113416736.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113416531
Invoice Date	6/8/2022
Pro Number	
Service Level	Normal
Paid Date:	7/22/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/6/2022
 Customer: Cash Coin Inc.
 BOL Number: 113416531
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] E- [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
24 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	9,600 lbs
24	1	TOTALS		9,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents

BOL 113416531 - BOL
 POD 113416531 - POD113416531.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113362532
Invoice Date	6/8/2022
Pro Number	
Service Level	Normal
Paid Date:	7/22/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 6/3/2022
 Customer: Cash Coin Inc.
 BOL Number: 113362532
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S. Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Victory Van Corp
 110 Terminal Drive
 STERLING, VA 20166
 Contact person: Rick
 Phone: (703) 787-3635

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
51 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	20,400 lbs
51	1	TOTALS		20,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$8,500.00	\$8,500.00
Total Due			\$8,500.00
Amount Paid			\$(8,500.00)
Balance Due			\$0.00

Shipment Documents

BOL 113362532 - BOL
 POD 113362532 - pod113362532.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113331136
Invoice Date	6/2/2022
Pro Number	
Service Level	Normal
Paid Date:	7/22/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/26/2022
 Customer: Cash Coin Inc.
 BOL Number: 113331136
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Victory Van Corp
 110 Terminal Drive
 STERLING, VA 20166
 Contact person: Joseph Wilder
 Phone: (703) 787-3616

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
51 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	20,400 lbs
51	1	TOTALS		20,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Detention	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$8,500.00	\$8,500.00
Total Due			\$8,500.00
Amount Paid			\$(8,500.00)
Balance Due			\$0.00

Shipment Documents

BOL 113331136 - BOL
 POD 113331136 - BOL_VictoryVan_05-31-2022.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113330896
Invoice Date	6/2/2022
Pro Number	
Service Level	Normal
Paid Date:	7/22/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/27/2022
 Customer: Cash Coin Inc.
 BOL Number: 113330896
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan Warehouse
 13850 S. Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Victory Van Corp
 110 Terminal Drive
 STERLING, VA 20166
 Contact person: Rick
 Phone: (703) 787-3635
Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
51 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	20,400 lbs
51	1	TOTALS		20,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.
 In the last 6 months, this carrier has accurately billed 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$8,500.00	\$8,500.00
Total Due			\$8,500.00
Amount Paid			\$(8,500.00)
Balance Due			\$0.00

Shipment Documents

BOL113330896 - BOL
 POD 113330896 - d10984da8caf9f00805cf69f0d6e2ff75a0ff4f1-1.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/27/2022
 Customer: Cash Coin Inc.
 BOL Number: 113330654
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Sloan warehouse
 13850 S. Decatur Blvd
 SLOAN, NV 89054
 Contact person: Aaron Cutler
 Phone:

Origin Accessorials
 None

Invoice # 113330654
Invoice Date 6/2/2022
Pro Number
Service Level Normal
Paid Date: 7/22/2022

Shipment Destination:
 Victory Van Corp
 110 Terminal Drive
 STERLING, VA 20166
 Contact person: Joseph
 Phone: (703) 787-3635

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
23 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	9,200 lbs
23	1	TOTALS		9,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
Accessorials Changes: ✓ No Changes
Weight Changes: ✓ No Changes
Shipping Location Changes: ✓ No Changes
Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		Total
	Quantity	Rate	
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$6,200.00	\$6,200.00
Total Due			\$6,200.00
Amount Paid			\$(6,200.00)
Balance Due			\$0.00
Shipment Documents			
BOL 113330654 - BOL			
POD 113330654 - IMG_20220531_120832(2).jpg			

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113329120
Invoice Date	5/27/2022
Pro Number	
Service Level	Normal
Paid Date:	7/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/26/2022
 Customer: Cash Coin Inc.
 BOL Number: 113329120
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Sloan Warehouse
 13850 S. Decatur Blvd
 SLOAN, NV 89054
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]			Phone:
[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]			[ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.ADDRESS.CITY],		[ADDITIONAL_STOPS.CONTACT_NAME]	E-
[ADDITIONAL_STOPS.ADDRESS.STATE]			mail: [ADDITIONAL_STOPS.EMAIL]
[ADDITIONAL_STOPS.ADDRESS.ZIPCODE]			

Handling Units	Piece Count	Commodity Description	Class	Weight
2 Pallet	2	ATM pallets 48"x40"x47" 48x40x47 in	No Class	500 lbs
2	2	TOTALS		500 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$450.00	\$450.00
Total Due			\$450.00
Amount Paid			\$(450.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113329120 - BOL
 POD 113329120 - POD113329120.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113286372
Invoice Date	5/27/2022
Pro Number	
Service Level	Normal
Paid Date:	7/15/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/20/2022
 Customer: Cash Coin Inc.
 BOL Number: 113286372
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 HL Distrubution
 1065 Texan Trail Rd
 GRAPEVINE, TX 76051
 Contact person: Gautam Abbott
 Phone: (817) 876-4501

Origin Accessorials
 None

Shipment Destination:
 Great Plains / RSI
 22700 E I-76 Frontage Rd, Suite 100
 BRIGHTON, CO 80603
 Contact person: Jeff Warner
 Phone: (303) 472-7490

Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E- mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
25 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	10,000 lbs
25	1	TOTALS		10,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$3,000.00	\$3,000.00
Total Due			\$3,000.00
Amount Paid			\$(3,000.00)
Balance Due			\$0.00

Shipment Documents

BOL	113286372 - BOL
POD	113286372 - 113286372pod.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113277731
Invoice Date	5/27/2022
Pro Number	
Service Level	Normal
Paid Date:	7/15/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/17/2022
 Customer: Cash Coin Inc.
 BOL Number: 113277731
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Logic Warehouse
 4121 N Kentucky Ave.
 RANDOLPH, MO 64161
 Contact person:
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Lanza Trucking Installation Services
 116 Magnolia Ave (Enter on Garden St, 1
 block East)
 Westbury, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]	[ADDITIONAL_STOPS.ADDRESS.CITY],	[ADDITIONAL_STOPS.CONTACT_NAME]	[ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.ADDRESS.STATE]	[ADDITIONAL_STOPS.ADDRESS.ZIPCODE]			E-
				mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
50 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	19,600 lbs
50	1	TOTALS		19,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$5,000.00	\$5,000.00
Total Due			\$5,000.00
Amount Paid			\$(5,000.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113277731 - BOL		
POD	113277731 - 41723(1).jpeg		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113277452
Invoice Date	5/27/2022
Pro Number	
Service Level	Normal
Paid Date:	7/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/16/2022
 Customer: Cash Coin Inc.
 BOL Number: 113277452
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Lile International
 20427 87th Avenue South
 KENT, WA 98031
 Contact person: Akeem Goodjoint
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Lanza Trucking Installation Services
 116 Magnolia Ave
 Westbury, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] E-
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
51 Pallet	1	36x32x72 ATM's 0x0x0 in	No Class	20,400 lbs
51	1	TOTALS		20,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$8,700.00	\$8,700.00
Total Due			\$8,700.00
Amount Paid			\$(8,700.00)
Balance Due			\$0.00

Shipment Documents

BOL 113277452 - BOL
 POD 113277452 - POD56298.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113309809
Invoice Date	5/23/2022
Pro Number	49565198
Service Level	Normal
Paid Date:	7/15/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/16/2022
 Customer: Cash Coin Inc.
 BOL Number: 113309809
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 MALONEY MOVING & STORAGE
 1420 SAMS AVE STE A-1 AND B-1
 New Orleans, LA 70123
 Contact person: CYNTHIA
 Phone: (504) 948-6683

Origin Accessorials
 None

Shipment Destination:
 Central Moving/ Lanza
 2002 DIRECTORS ROW
 ORLANDO, FL 32809
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
4 Pallet	1	36 X 32 X 72" 0x0x0 in	No Class	2,200 lbs
4	1	TOTALS		2,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,375.00	\$1,375.00
Total Due			\$1,375.00
Amount Paid			\$(1,375.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113309809 - BOL		
POD	113309809 - 49565198-POD-1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113284899
Invoice Date	5/23/2022
Pro Number	
Service Level	Normal
Paid Date:	7/15/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/18/2022
 Customer: Cash Coin Inc.
 BOL Number: 113284899
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 PDX Movers
 19585 SW 118th Ave
 Tualatin, OR 97062
 Contact person: David Valencia / Desmond
 Hennesy
 Phone: (503) 433-2829
Origin Accessorials
 None

Shipment Destination:
 Great Plains/ RSI
 22700 E I-76 Frontage Rd, Suite 100
 BRIGHTON, CO 80603
 Contact person: Jeff Warner
 Phone: (303) 472-7490
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E- mail: [ADDITIONAL_STOPS.EMAIL]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]		[ADDITIONAL_STOPS.CONTACT_NAME]	

Handling Units	Piece Count	Commodity Description	Class	Weight
16 Pallet	1	ATM;s 36x32x72 0x0x0 in	No Class	6,400 lbs
16	1	TOTALS		6,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		Total
	Quantity	Rate	
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$3,500.00	\$3,500.00
Total Due			\$3,500.00
Amount Paid			\$(3,500.00)
Balance Due			\$0.00
Shipment Documents			
BOL 113284899 - BOL			
POD 113284899 - 2022-05-2009-02_page_1.pdf			

Thank you for using Trangistics, Inc..

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INVOICE

Invoice #	113254422
Invoice Date	5/23/2022
Pro Number	
Service Level	Normal
Paid Date:	7/15/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/13/2022
 Customer: Cash Coin Inc.
 BOL Number: 113254422
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 SHV-Baton Rouge Cargo
 6507 westport avenue
 SHREVEPORT, LA 71129
 Contact person:
 Phone: (318) 221-1844

Origin Accessorials
 None

Shipment Destination:
 Lanza Installation Services
 116 Magnolia ave
 Westbury, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone:
 [ADDITIONAL_STOPS.PHONE]
 E-
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
17 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	6,800 lbs
17	1	TOTALS		6,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$4,600.00	\$4,600.00
Total Due			\$4,600.00
Amount Paid			\$(4,600.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113254422 - BOL		
POD	113254422 - 20220516_091521.jpg		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113246265
Invoice Date	5/23/2022
Pro Number	49532238
Service Level	Normal
Paid Date:	7/1/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/12/2022
 Customer: Cash Coin Inc.
 BOL Number: 113246265
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessories
 None

Shipment Destination:
 Opt Connect
 865 w 450 n Suite 1
 KAYSVILLE, UT 84037
 Contact person: Blake Barber
 Phone: (385) 235-0886

Destination Accessories
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] E- [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	36x32x72 0x0x0 in	No Class	400 lbs
1	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$432.00	\$432.00
Total Due			\$432.00
Amount Paid			\$(432.00)
Balance Due			\$0.00
Shipment Documents			
BOL	113246265 - BOL		
POD	113246265 - 49532238-POD-1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113211476
Invoice Date	5/23/2022
Pro Number	49487094
Service Level	Normal
Paid Date:	7/15/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/9/2022
 Customer: Cash Coin Inc.
 BOL Number: 113211476
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Kunsang Gyaltsen
 14351 Birch St
 San Leandro, CA 94579
 Contact person: Kunsang Gyaltsen
 Phone: (510) 385-1917

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	ATM machine 36x32x72 in	100	400 lbs
1	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$755.00	\$755.00
Total Due			\$755.00
Amount Paid			\$(755.00)
Balance Due			\$0.00

Shipment Documents

BOL 113211476 - BOL
 POD 113211476 - 49487094-POD-API-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113284694
Invoice Date	5/18/2022
Pro Number	
Service Level	Normal
Paid Date:	6/17/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/17/2022
 Customer: Cash Coin Inc.
 BOL Number: 113284694
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 7900 W Sunset Rd, Suite 200
 LAS VEGAS, NV 89113
 Contact person: nick walter
 Phone: (480) 559-1747

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Decker
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	ATM 36x32x72 in	100	400 lbs
1	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$450.00	\$450.00
Total Due			\$450.00
Amount Paid			\$(450.00)
Balance Due			\$0.00

Shipment Documents
 BOL 113284694 - BOL
 POD 113284694 - pod113284694.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113253879
Invoice Date	5/18/2022
Pro Number	
Service Level	Normal
Paid Date:	6/17/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/13/2022
 Customer: Cash Coin Inc.
 BOL Number: 113253879
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Arrow Moving & Storage
 4331 Factory Hill
 SAN ANTONIO, TX 78219
 Contact person: Cheryl
 Phone: (210) 359-1333

Origin Accessorials
 None

Shipment Destination:
 Work-A-Haulix LLC
 4100 Eastmoor Road
 LOUISVILLE, KY 40218
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] E- [ADDITIONAL_STOPS.PHONE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
18 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	7,200 lbs
18	1	TOTALS		7,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$3,400.00	\$3,400.00
Total Due			\$3,400.00
Amount Paid			\$(3,400.00)
Balance Due			\$0.00

Shipment Documents

BOL 113253879 - BOL
 POD 113253879 - IMG_0449.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 5/11/2022
 Customer: Cash Coin Inc.
 BOL Number: 113240717
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Arrow Moving & Storage
 4331 factory hill
 SAN ANTONIO, TX 78219
 Contact person: Cheryl
 Phone: (210) 359-1333
Origin Accessorials
 None

Invoice # 113240717
Invoice Date 5/13/2022
Pro Number
Service Level Normal
Paid Date: 6/10/2022

Shipment Destination:
 Allstar Moving
 1600 1st St NW
 Albuquerque, NM 87102
 Contact person: Cris Lucero
 Phone: (505) 888-1007
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
10 Pallet	1	36x32x72 0x0x0 in	No Class	4,000 lbs
10	1	TOTALS		4,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,500.00	\$2,500.00
Total Due			\$2,500.00
Amount Paid			\$(2,500.00)
Balance Due			\$0.00

Shipment Documents

BOL 113240717 - BOL
 POD 113240717 - 1.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/24/2022
 Customer: Cash Coin Inc.
 BOL Number: 112606368
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud Warehouse
 4171 Distribution Cir #105
 Las Vegas, NV 89030
 Contact person: London Molina
 Phone: (702) 727-9356
Origin Accessorials
 None

Invoice # 112606368
Invoice Date 5/4/2022
Pro Number
Service Level Normal
Paid Date: 7/15/2022

Shipment Destination:
 Powerhouse
 13850 S Decatur Blvd
 LAS VEGAS, NV 89140
 Contact person: Christopher Adamson
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone:
 [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
914 Pallet	1	ATM's 36" X 32" X 72" (18 Loads Total) (\$525.00 per load) 0x0x0	No Class	22,000 lbs
914	1	TOTALS		22,000 lbs

Notes: ***This will be billed as an entire warehouse project at the end of storage term***

Payment to be received at Trangistics, Inc./US Bank, Sisters, OR. WITHIN 15 DAYS OF DELIVERY DATE. Accounts, which are 16 days old, will be considered delinquent and subject to review of credit privilege. A service charge of one and a half percent (1.5%) monthly may be assessed on bill older than 15 days. If collection is made by suit or otherwise, I/We agree to pay all collection costs including reasonable attorney fees and hereby waive all rights to claim exemption under state laws. Trangistics, Inc. does not provide any paperwork (BOLs, delivery receipts etc.) with invoicing. I/We will not deduct from any freight bill regardless of exempt status for claims issues. Claims will be treated separately and claims forms will be filed. The terms and claims sections of this agreement supersedes any other contract and or agreement referencing payment terms or claims with Trangistics, Inc. This Agreement shall be interpreted according to the Laws of the State of Oregon. Any action to interpret or enforce this agreement shall be resolved in the State Courts of Oregon, County of Deschutes.

REMITTANCE ADDRESS: Trangistics, Inc. P.O. Box 1750, Sisters OR 97759

Wire: Trangistics, Inc. / US Bank, 123 W. Hood, Sisters OR 97759, Acct# 153665375363, ABA 123000220

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes
 In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessoryal - Warehouse Fees	1.00	\$42,556.80	\$42,556.80
Accessoryal - Cross Dock	1.00	\$4,320.00	\$4,320.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$11,340.00	\$11,340.00
Total Due			\$58,216.80
Amount Paid			\$(58,216.80)
Balance Due			\$0.00
Shipment Documents			
BOL	112606368	- BOL	

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	113009065
Invoice Date	4/28/2022
Pro Number	49236749
Service Level	Normal
Paid Date:	

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 4/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 113009065
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 WMT Logistics
 31129 Wiegman Road
 HAYWARD, CA 94544
 Contact person: Mike Singh
 Phone: (855) 264-2046
Origin Accessorials
 None

Shipment Destination:
 Wmt Logistics
 833 W Crowther Avenue
 PLACENTIA, CA 92870
 Contact person: Jeremiah Sherwood
 Phone: (516) 589-5212
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY],
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 [ADDITIONAL_STOPS.CONTACT_NAME]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	36" X 32" X 36 0x0x0 in	No Class	280 lbs
1	1	TOTALS		280 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$603.00	\$603.00
Total Due			\$603.00
Amount Paid			\$(0.00)
Balance Due			\$603.00

Shipment Documents

BOL 113009065 - BOL

Thank you for using Trangistics, Inc..

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INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 4/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 113008934
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 HL Distribution
 1065 Texan Trail Road
 Grapevine, TX 76051
 Contact person: Gautam Abbott
 Phone: (817) 876-4501

Origin Accessorials
 None

Invoice # 113008934
Invoice Date 4/28/2022
Pro Number 49250700
Service Level Normal
Paid Date: 4/14/2022

Shipment Destination:
 Bucks Moving & Storage
 2011 Avenue C
 LUBBOCK, TX 79404
 Contact person: Todd
 Phone: (806) 441-2825

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
6 Pallet	1	32" X 36" X 72" 0x0x0 in	No Class	2,400 lbs
6	1	TOTALS		2,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,138.00	\$1,138.00
Total Due			\$1,138.00
Amount Paid			\$(1,138.00)
Balance Due			\$0.00

Shipment Documents

BOL 113008934 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 4/26/2022
 Customer: Cash Coin Inc.
 BOL Number: 113030888
 PO Reference: 2022 & 1971
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Invoice # 113030888
Invoice Date 4/26/2022
Pro Number
Service Level Normal
Paid Date: 6/2/2022

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses (April) 30 Day 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$41,125.00	\$41,125.00
Total Due			\$41,125.00
Amount Paid			\$(35,212.00)
Balance Due			\$5,913.00

Shipment Documents

BOL 113030888 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 4/26/2022
 Customer: Cash Coin Inc.
 BOL Number: 113030842
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117
 Contact person:
 Phone: (702) 727-9356
Origin Accessorials
 None

Invoice # 113030842
Invoice Date 4/26/2022
Pro Number
Service Level Normal
Paid Date: 5/23/2022

Shipment Destination:
 Power House Las Vegas NV
 561 Parkson Road
 LAS VEGAS, NV 89101
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Unit	1	Warehouse Expenses (March) 30 Day 14K Square Feet 0x0x0 in	No Class	1,000 lbs
1	1	TOTALS		1,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$35,000.00	\$35,000.00
Total Due			\$35,000.00
Amount Paid			\$(35,000.00)
Balance Due			\$0.00

Shipment Documents

BOL 113030842 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112948039
Invoice Date	4/25/2022
Pro Number	49145747
Service Level	Normal
Paid Date:	6/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 4/13/2022
 Customer: Cash Coin Inc.
 BOL Number: 112948039
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 ATM Advisory Corp
 9402 Uptown Drive Suite 300
 Indianapolis, IN 46256
 Contact person: Stephan Pidgeon
 Phone: (317) 414-8956

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
 [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] E-
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
7 Pallet	1	32" X 36" X 72" 0x0x0 in	No Class	2,800 lbs
7	1	TOTALS		2,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,025.00	\$2,025.00
Total Due			\$2,025.00
Amount Paid			\$(2,025.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112948039 - BOL
 POD 112948039 - 49145747POD

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Details:
Shipment Date: 4/14/2022
Customer: Cash Coin Inc.
BOL Number: 112947428
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Shipment Origin:
MALONEY MOVING & STORAGE
1420 SAMS AVE STE A-1 AND B-1
New Orleans, LA 70123
Contact person: CYNTHIA
Phone: (504) 948-6683

Origin Accessorials
None

Invoice # 112947428
Invoice Date 4/15/2022
Pro Number
Service Level Normal
Paid Date: 6/2/2022

Shipment Destination:
Central M&S/ Lanza Trucking
2002 Directors Row
ORLANDO, FL 32809
Contact person: Angel Lanza
Phone: (516) 376-9729

Destination Accessorials
None

Additional Stop Details:
Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
[ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
[ADDITIONAL_STOPS.ADDRESS.STATE] E-
[ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
20 Pallet	1	36x32x72 ATM's 0x0x0 in	No Class	8,000 lbs
20	1	TOTALS		8,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,925.00	\$1,925.00
Total Due			\$1,925.00
Amount Paid			\$(1,925.00)
Balance Due			\$0.00

Shipment Documents

BOL 112947428 - BOL
112947428 - 67173114105_17B52540-A34C-47D5-BA7E-
POD 43CFCE78E477(1).jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112758881
Invoice Date	4/6/2022
Pro Number	48906051
Service Level	Normal
Paid Date:	4/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/24/2022
 Customer: Cash Coin Inc.
 BOL Number: 112758881
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Logic warehouse

 RANDOLPH, MO 64161
 Contact person:
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]

Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
8 Pallet	8	ATM's 36x32x72 0x0x0 in	No Class	3,200 lbs
8	8	TOTALS		3,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,953.00	\$1,953.00
Total Due			\$1,953.00
Amount Paid			\$(1,953.00)
Balance Due			\$0.00

Shipment Documents

BOL 112758881 - BOL
 POD 112758881 - 48906051-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112758853
Invoice Date	4/6/2022
Pro Number	48896300
Service Level	Normal
Paid Date:	4/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/24/2022
 Customer: Cash Coin Inc.
 BOL Number: 112758853
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 SNS Installations
 34330 Cedar Blvd STE H
 Newark, CA 94560
 Contact person: Joe Marinkovich
 Phone: (408) 223-5443

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
7 Pallet	7	ATM's 36x32x72 0x0x0 in	No Class	2,800 lbs
7	7	TOTALS		2,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,190.00	\$1,190.00
Total Due			\$1,190.00
Amount Paid			\$(1,190.00)
Balance Due			\$0.00

Shipment Documents

BOL 112758853 - BOL
 POD 112758853 - 48896300-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112758835
Invoice Date	4/6/2022
Pro Number	48896269
Service Level	Normal
Paid Date:	4/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/25/2022
 Customer: Cash Coin Inc.
 BOL Number: 112758835
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Deadline Construction
 19475 Alford Road
 Magnolia, TX 77355
 Contact person: Chuck
 Phone: (281) 743-4726
Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
6 Pallet	6	ATM's 36x32x72 0x0x0 in	No Class	2,400 lbs
6	6	TOTALS		2,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,769.00	\$1,769.00
Total Due			\$1,769.00
Amount Paid			\$(1,769.00)
Balance Due			\$0.00

Shipment Documents

BOL 112758835 - BOL
 POD 112758835 - 48896269-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112733552
Invoice Date	4/6/2022
Pro Number	48832267
Service Level	Normal
Paid Date:	4/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 112733552
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 None

Shipment Destination:
 Allsup's
 820 HIGHWAY 70 W
 ALAMOGORDO, NM 88310
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	ATM 36x32x72 0x0x0 in	No Class	400 lbs
1	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$690.00	\$690.00
Total Due			\$690.00
Amount Paid			\$(690.00)
Balance Due			\$0.00
Shipment Documents			
BOL	112733552 - BOL		
POD	112733552 - 48832267-POD-1.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112599360
Invoice Date	3/30/2022
Pro Number	
Service Level	Normal
Paid Date:	4/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/22/2022
 Customer: Cash Coin Inc.
 BOL Number: 112599360
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud Warehouse
 4171 Distribution Cir #105
 Las Vegas, NV 89030
 Contact person: London Molina
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
112 Pallet	24	36" X 32" X 72" (24) Pallets each load 5 loads total) 0x0x0 in	No Class	9,600 lbs
112	24	TOTALS		9,600 lbs

Notes: *There is no BOL on this load because he ran 5 loads then his truck broke down we had to get another carrier to recover the freight so he never returned to get his final BOL signed.*****

Payment to be received at Trangistics, Inc./US Bank, Sisters, OR. WITHIN 15 DAYS OF DELIVERY DATE. Accounts, which are 16 days old, will be considered delinquent and subject to review of credit privilege. A service charge of one and a half percent (1.5%) monthly may be assessed on bill older than 15 days. If collection is made by suit or otherwise, I/We agree to pay all collection costs including reasonable attorney fees and hereby waive all rights to claim exemption under state laws. Trangistics, Inc. does not provide any paperwork (BOLs, delivery receipts etc.) with invoicing. I/We will not deduct from any freight bill regardless of exempt status for claims issues. Claims will be treated separately and claims forms will be filed. The terms and claims sections of this agreement supersedes any other contract and or agreement referencing payment terms or claims with Trangistics, Inc. This Agreement shall be interpreted according to the Laws of the State of Oregon. Any action to interpret or enforce this agreement shall be resolved in the State Courts of Oregon, County of Deschutes.

REMITTANCE ADDRESS: Trangistics, Inc. P.O. Box 1750, Sisters OR 97759

Wire: Trangistics, Inc. / US Bank, 123 W. Hood, Sisters OR 97759, Acct# 153665375363, ABA 123000220

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,000.00	\$1,000.00
Total Due			\$1,000.00
Amount Paid			\$(1,000.00)
Balance Due			\$0.00
Shipment Documents			
BOL	112599360 - BOL		
POD	112599360 - POD112599360.pdf		

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112612625
Invoice Date	3/30/2022
Pro Number	
Service Level	Normal
Paid Date:	4/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/23/2022
 Customer: Cash Coin Inc.
 BOL Number: 112612625
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud Warehouse
 4171 Distribution Cir #105
 Las Vegas, NV 89030
 Contact person: London Molina
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
28 Pallet	1	36 X 32 X 72 (2 loads) 14 each pallets 0x0x0 in	No Class	5,600 lbs
28	1	TOTALS		5,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Detail	Pricing		
	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,000.00	\$1,000.00
Total Due			\$1,000.00
Amount Paid			\$(1,000.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112612625 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112748388
Invoice Date	3/28/2022
Pro Number	
Service Level	Normal
Paid Date:	6/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/24/2022
 Customer: Cash Coin Inc.
 BOL Number: 112748388
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 Liftgate

Shipment Destination:
 Sloan Warehouse
 1385 S Decatur Blvd
 SLOAN, NV 89054
 Contact person:
 Phone:

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
7 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	2,800 lbs
7	1	TOTALS		2,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents

BOL 112748388 - BOL
 POD 112748388 - 8388POD.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112730600
Invoice Date	3/28/2022
Pro Number	
Service Level	Normal
Paid Date:	6/2/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/23/2022
 Customer: Cash Coin Inc.
 BOL Number: 112730600
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 Liftgate

Shipment Destination:
 Sloan Warehouse
 1385 S Decatur Blvd
 SLOAN, NV 89054
 Contact person:
 Phone:

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone:
 [ADDITIONAL_STOPS.PHONE]
 E-
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
21 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,800 lbs
21	1	TOTALS		8,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents

BOL 112730600 - BOL
 POD 112730600 - 30600POD.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Shipment Details:
Shipment Date: 3/22/2022
Customer: Cash Coin Inc.
BOL Number: 112728706
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Origin:
Coin Cloud HQ
10190 Covington Cross Dr
Las Vegas, NV 89144
Contact person: Matt Allen
Phone: (702) 497-6998

Origin Accessorials
Liftgate

Invoice # 112728706
Invoice Date 3/28/2022
Pro Number
Service Level Normal
Paid Date: 6/2/2022

Shipment Destination:
Sloan Warehouse
1385 S Decatur Blvd
SLOAN, NV 89054
Contact person:
Phone:

Destination Accessorials
Liftgate

Additional Stop Details:
Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
[ADDITIONAL_STOPS.ADDRESS.STATE]
[ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
Phone: [ADDITIONAL_STOPS.PHONE]
E: [ADDITIONAL_STOPS.EMAIL]
mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
21 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,800 lbs
21	1	TOTALS		8,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
Accessorial Changes: ✓ No Changes
Weight Changes: ✓ No Changes
Shipping Location Changes: ✓ No Changes
Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents

BOL 112728706 - 3.22.2022BOL.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112725720
Invoice Date	3/28/2022
Pro Number	
Service Level	Normal
Paid Date:	4/8/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 112725720
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin HQ
 10190 covington cross rd
 LAS VEGAS, NV 89144
 Contact person:
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Bibbeo LTD
 19531 E 32nd Pkwy
 AURORA, CO 80011
 Contact person: Dustin Pell
 Phone: (720) 372-8179
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]E-
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
17 Pallet	17	ATM's 36x32x72 0x0x0 in	No Class	6,800 lbs
17	17	TOTALS		6,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,000.00	\$2,000.00
Total Due			\$2,000.00
Amount Paid			\$(2,000.00)
Balance Due			\$0.00

Shipment Documents

BOL 112725720 - BOL
 POD 112725720 - IMG_20220322_142921.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Translogistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/18/2022
 Customer: Cash Coin Inc.
 BOL Number: 112721473
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cash Coin HQ
 10190 covington cross rd
 LAS VEGAS, NV 89144
 Contact person: jon decker
 Phone:

Origin Accessorials
 Liftgate

Invoice # 112721473
Invoice Date 3/21/2022
Pro Number
Service Level Normal
Paid Date: 4/8/2022

Shipment Destination:
 Bibbeo LTD
 19531 E 32nd Pkwy
 AURORA, CO 80011
 Contact person: Dustin Pell
 Phone: (720) 372-8179

Destination Accessorials
 None

Additional Stop Details:
Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
17 Pallet	1	ATM's 36x32x72 0x0x0 in	No Class	6,800 lbs
17	1	TOTALS		6,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,000.00	\$2,000.00
Total Due			\$2,000.00
Amount Paid			\$(2,000.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112721473 - BOL
 POD 112721473 - 20220321_085810.jpg

Thank you for using Translogistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Details:
Shipment Date: 3/18/2022
Customer: Cash Coin Inc.
BOL Number: 112719397
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Shipment Origin:
Coin Cloud HQ
10190 Covington Cross Dr
Las Vegas, NV 89144
Contact person: Matt Allen
Phone: (702) 497-6998

Origin Accessorials
Liftgate

Invoice # 112719397
Invoice Date 3/21/2022
Pro Number
Service Level Normal
Paid Date: 4/8/2022

Shipment Destination:
Sloan Warehouse
1385 S Decatur Blvd
SLOAN, NV 89054
Contact person:
Phone:

Destination Accessorials
Liftgate

Additional Stop Details:
Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
[ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY],
[ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.CONTACT_NAME] Phone:
[ADDITIONAL_STOPS.ADDRESS.ZIPCODE] [ADDITIONAL_STOPS.PHONE]
E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
21 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,800 lbs
21	1	TOTALS		8,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of Invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
Accessorial Changes: ✓ No Changes
Weight Changes: ✓ No Changes
Shipping Location Changes: ✓ No Changes
Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents
BOL 112719397 - BOL
POD 112719397 - POD112719397.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112706406
Invoice Date	3/18/2022
Pro Number	
Service Level	Normal
Paid Date:	4/8/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/16/2022
 Customer: Cash Coin Inc.
 BOL Number: 112706406
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 Liftgate

Shipment Destination:
 Sloan Warehouse
 1385 S Decatur Blvd
 SLOAN, NV 89054
 Contact person:
 Phone:

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY],
 [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.CONTACT_NAME]E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
21 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,800 lbs
21	1	TOTALS		8,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112706406 - BOL
 POD 112706406 - POD112706406.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/17/2022
 Customer: Cash Coin Inc.
 BOL Number: 112711471
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 Liftgate

Invoice # 112711471
Invoice Date 3/17/2022
Pro Number
Service Level Normal
Paid Date: 4/8/2022

Shipment Destination:
 Sloan Warehouse
 1385 S Decatur Blvd
 SLOAN, NV 89054
 Contact person:
 Phone:

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
21 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,800 lbs
21	1	TOTALS		8,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ✓ No Changes
 Accessorial Changes: ✓ No Changes
 Weight Changes: ✓ No Changes
 Shipping Location Changes: ✓ No Changes
 Freight Class Changes: ✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$650.00	\$650.00
Total Due			\$650.00
Amount Paid			\$(650.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112711471 - BOL
 POD 112711471 - PODSloanNV.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112705482
Invoice Date	3/17/2022
Pro Number	
Service Level	Normal
Paid Date:	4/8/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/15/2022
 Customer: Cash Coin Inc.
 BOL Number: 112705482
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Cashman Services
 1735 S 900 W
 Salt Lake City, UT 84104
 Contact person: Matt Banks
 Phone: (801) 855-5274

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	ATM 36" X 32" X 72" 0x0x0 in	No Class	400 lbs
1	1	TOTALS		400 lbs

Notes: ***Echo BOL # 48735375***

Payment to be received at Trangistics, Inc./US Bank, Sisters, OR. WITHIN 15 DAYS OF DELIVERY DATE. Accounts, which are 16 days old, will be considered delinquent and subject to review of credit privilege. A service charge of one and a half percent (1.5%) monthly may be assessed on bill older than 15 days. If collection is made by suit or otherwise, I/We agree to pay all collection costs including reasonable attorney fees and hereby waive all rights to claim exemption under state laws. Trangistics, Inc. does not provide any paperwork (BOLs, delivery receipts etc.) with invoicing. I/We will not deduct from any freight bill regardless of exempt status for claims issues. Claims will be treated separately and claims forms will be filed. The terms and claims sections of this agreement supersedes any other contract and or agreement referencing payment terms or claims with Trangistics, Inc. This Agreement shall be interpreted according to the Laws of the State of Oregon. Any action to interpret or enforce this agreement shall be resolved in the State Courts of Oregon, County of Deschutes.

REMITTANCE ADDRESS: Trangistics, Inc. P.O. Box 1750, Sisters OR 97759

Wire: Trangistics, Inc. / US Bank, 123 W. Hood, Sisters OR 97759, Acct# 153665375363, ABA 123000220

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$514.00	\$514.00
Total Due			\$514.00
Amount Paid			\$(514.00)
Balance Due			\$0.00

Shipment Documents

BOL 112705482 - BOL
 POD 112705482 - 48735375-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112659049
Invoice Date	3/10/2022
Pro Number	48600069
Service Level	Normal
Paid Date:	4/8/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/4/2022
 Customer: Cash Coin Inc.
 BOL Number: 112659049
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Daniels Moving & Storage
 6131 West Van Buren st
 PHOENIX, AZ 85043
 Contact person: Wanda Vanstaveren
 Phone: (602) 491-2140

Origin Accessorials
 None

Shipment Destination:
 Allstar Moving
 1600 1st St NW
 Albuquerque, NM 87102
 Contact person: Cris Lucero
 Phone: (505) 888-1007

Destination Accessorials
 Appointment

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
6 Pallet	6	ATM's 36x32x72 in	100	2,400 lbs
6	6	TOTALS		2,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ☒ No Changes
 Accessorial Changes: ☒ No Changes
 Weight Changes: ☒ No Changes
 Shipping Location Changes: ☒ No Changes
 Freight Class Changes: ☒ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Appointment	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$799.00	\$799.00
Total Due			\$799.00
Amount Paid			\$(799.00)
Balance Due			\$0.00

Shipment Documents

BOL 112659049 - BOL
 POD 112659049 - 48600069-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 3/1/2022
 Customer: Cash Coin Inc.
 BOL Number: 112636844
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 Liftgate

Invoice # 112636844
Invoice Date 3/8/2022
Pro Number
Service Level Normal
Paid Date: 3/21/2022

Shipment Destination:
 Joe Hill
 2123 W. Glenn Dr
 Phoenix, AZ 85021
 Contact person: Joe Hill
 Phone: (602) 596-2025

Destination Accessorials
 Appointment

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
Both	Saguaro	1051 S Craycroft Road TUCSON, AZ 85711	Joe Hill	Phone: +16025962025 E-mail:

Handling Units	Piece Count	Commodity Description	Class	Weight
2 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	400 lbs
2	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorail Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorail - Liftgate	1.00	\$0.00	\$0.00
Accessorail - Appointment	1.00	\$0.00	\$0.00
Accessorail - Additional Stop Fee	1.00	\$100.00	\$100.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$975.00	\$975.00
Total Due			\$1,075.00
Amount Paid			\$(1,075.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112636844 - BOL
 POD 112636844 - PODNVtoAZ2stops.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112602181
Invoice Date	3/8/2022
Pro Number	48403026
Service Level	Normal
Paid Date:	3/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/18/2022
 Customer: Cash Coin Inc.
 BOL Number: 112602181
 PO Reference:
 Shipper Number: 48403026
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Victory Van Corp
 110 TERMINAL DR
 STERLING, VA 20166
 Contact person: Rick Yates
 Phone: (703) 787-3635

Origin Accessorials
 None

Shipment Destination:
 Weleski Transfer
 500 Treadway Lane
 Creighton, PA 15030
 Contact person: Ted Smith
 Phone: (724) 331-5175

Destination Accessorials
 Appointment

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY],
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 [ADDITIONAL_STOPS.CONTACT_NAME]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
12 Pallet	1	ATM's 36x32x72 in	100	4,800 lbs
12	1	TOTALS		4,800 lbs

Notes: ***48403026***

Payment to be received at Trangistics, Inc./US Bank, Sisters, OR. WITHIN 15 DAYS OF DELIVERY DATE. Accounts, which are 16 days old, will be considered delinquent and subject to review of credit privilege. A service charge of one and a half percent (1.5%) monthly may be assessed on bill older than 15 days. If collection is made by suit or otherwise, I/We agree to pay all collection costs including reasonable attorney fees and hereby waive all rights to claim exemption under state laws. Trangistics, Inc. does not provide any paperwork (BOLs, delivery receipts etc.) with invoicing. I/We will not deduct from any freight bill regardless of exempt status for claims issues. Claims will be treated separately and claims forms will be filed. The terms and claims sections of this agreement supersedes any other contract and or agreement referencing payment terms or claims with Trangistics, Inc. This Agreement shall be interpreted according to the Laws of the State of Oregon. Any action to interpret or enforce this agreement shall be resolved in the State Courts of Oregon, County of Deschutes.

REMITTANCE ADDRESS: Trangistics, Inc. P.O. Box 1750, Sisters OR 97759

Wire: Trangistics, Inc. / US Bank, 123 W. Hood, Sisters OR 97759, Acct# 153665375363, ABA 123000220

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes: ☒ No Changes
 Accessorial Changes: ☒ No Changes
 Weight Changes: ☒ No Changes
 Shipping Location Changes: ☒ No Changes
 Freight Class Changes: ☒ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Appointment	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,231.00	\$1,231.00
Total Due			\$1,231.00
Amount Paid			\$(1,231.00)
Balance Due			\$0.00

Shipment Documents

BOL 112602181 - BOL
 POD 112602181 - 48403026-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112602072
Invoice Date	3/8/2022
Pro Number	48402928
Service Level	Normal
Paid Date:	3/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/22/2022
 Customer: Cash Coin Inc.
 BOL Number: 112602072
 PO Reference:
 Shipper Number: 48402928
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Origin Accessorials
 Liftgate

Shipment Destination:
 Jason Kilgore
 3367 S 8000 W
 Magna, UT 84044
 Contact person: Jason Kilgore
 Phone: (801) 987-0095

Destination Accessorials
 Residential, Appointment

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone:
 [ADDITIONAL_STOPS.PHONE]
 E-
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
3 Pallet	3	ATM's 36x32x72 in	100	1,200 lbs
3	3	TOTALS		1,200 lbs

Notes: ***>Echo BOL 48402928***

Payment to be received at Trangistics, Inc./US Bank, Sisters, OR. WITHIN 15 DAYS OF DELIVERY DATE. Accounts, which are 16 days old, will be considered delinquent and subject to review of credit privilege. A service charge of one and a half percent (1.5%) monthly may be assessed on bill older than 15 days. If collection is made by suit or otherwise, I/We agree to pay all collection costs including reasonable attorney fees and hereby waive all rights to claim exemption under state laws. Trangistics, Inc. does not provide any paperwork (BOLs, delivery receipts etc.) with invoicing. I/We will not deduct from any freight bill regardless of exempt status for claims issues. Claims will be treated separately and claims forms will be filed. The terms and claims sections of this agreement supersedes any other contract and or agreement referencing payment terms or claims with Trangistics, Inc. This Agreement shall be interpreted according to the Laws of the State of Oregon. Any action to interpret or enforce this agreement shall be resolved in the State Courts of Oregon, County of Deschutes.

REMITTANCE ADDRESS: Trangistics, Inc. P.O. Box 1750, Sisters OR 97759

Wire: Trangistics, Inc. / US Bank, 123 W. Hood, Sisters OR 97759, Acct# 153665375363, ABA 123000220

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Residential	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Appointment	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$800.00	\$800.00
Total Due			\$800.00
Amount Paid			\$(800.00)
Balance Due			\$0.00

Shipment Documents

BOL 112602072 - BOL
 POD 112602072 - 48402928-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112592501
Invoice Date	3/1/2022
Pro Number	48417466
Service Level	Normal
Paid Date:	3/21/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/18/2022
 Customer: Cash Coin Inc.
 BOL Number: 112592501
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998
Origin Accessorials
 None

Shipment Destination:
 Gamestop corporate
 GRAPEVINE, TX 76051
 Contact person:
 Phone:
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]
 mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
1 Pallet	1	atms 36x32x72 in	100	400 lbs
1	1	TOTALS		400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$750.00	\$750.00
Total Due			\$750.00
Amount Paid			\$(750.00)
Balance Due			\$0.00

Shipment Documents

BOL 112592501 - BOL
 POD 112592501 - 48417466-POD-1.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
Trangistics, Inc.
PO Box 1750
SISTERS, OR 97759
Tel. (541) 923-6309

Shipment Details:
Shipment Date: 2/25/2022
Customer: Cash Coin Inc.
BOL Number: 112611119
PO Reference:
Shipper Number:
Delivered: None
Delivery Signed By:

Bill To:
Cash Coin Inc.
9580 W. Sahara Ave. - STE 200
Las Vegas, NV 89117, US

Shipment Origin:
Coin Cloud Warehouse
4171 Distribution Cir #105
Las Vegas, NV 89030
Contact person: London Molina
Phone: (702) 727-9356

Origin Accessorials
Liftgate

Invoice # 112611119
Invoice Date 2/28/2022
Pro Number
Service Level Normal
Paid Date: 3/21/2022

Shipment Destination:
TCB Global
1051 Mary Crest Road Suite H
HENDERSON, NV 89074
Contact person: Justin Mitchell
Phone: (702) 478-8633

Destination Accessorials
Appointment, Liftgate

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E- mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
15 Pallet	1	ATM's 36" X 32" X 72" 0x0x0 in	No Class	6,000 lbs
15	1	TOTALS		6,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Appointment	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$600.00	\$600.00
Total Due			\$600.00
Amount Paid			\$(600.00)
Balance Due			\$0.00

Shipment Documents
BOL 112611119 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/21/2022
 Customer: Cash Coin Inc.
 BOL Number: 112592135
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Allstar Moving
 1600 1st Street NW
 Albuquerque, NM 87102
 Contact person: Cris Lucero
 Phone: (505) 888-1007

Origin Accessorials
 None

Invoice # 112592135
Invoice Date 2/25/2022
Pro Number
Service Level Normal
Paid Date: 3/7/2022

Shipment Destination:
 Advanced Rigging LLC
 2190 Old 6 Road
 Victor, IA 52347
 Contact person: Steve Van Nevel
 Phone: (319) 530-4819

Destination Accessorials
 Liftgate, Appointment

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
12 Pallet	1	atm's 36x32x72 36x32x72 in	No Class	4,800 lbs
12	1	TOTALS		4,800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Appointment	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,500.00	\$2,500.00
Total Due			\$2,500.00
Amount Paid			\$(2,500.00)
Balance Due			\$0.00

Shipment Documents

BOL 112592135 - BOL
 POD 112592135 - output_image1645804269279.JPG

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112546065
Invoice Date	2/24/2022
Pro Number	48265145
Service Level	Normal
Paid Date:	3/7/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/9/2022
 Customer: Cash Coin Inc.
 BOL Number: 112546065
 PO Reference: 48265145
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 logic warehouse
 4121 N Kentucky ave
 RANDOLPH, MO 64161
 Contact person:
 Phone:
Origin Accessorials
 None

Shipment Destination:
 Secure Technicians Inc
 1525 S Blount Street
 Raleigh, NC 27603
 Contact person: David Raff
 Phone: (704) 578-2147
Destination Accessorials
 None

Additional Stop Details:

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
12 Pallet	12	ATM's 36x32x72 0x0x0 in	No Class	4,800 lbs
12	12	TOTALS		4,800 lbs

Notes: ***Echo BOL 48265145***

Payment to be received at Trangistics, Inc./US Bank, Sisters, OR. WITHIN 15 DAYS OF DELIVERY DATE. Accounts, which are 16 days old, will be considered delinquent and subject to review of credit privilege. A service charge of one and a half percent (1.5%) monthly may be assessed on bill older than 15 days. If collection is made by suit or otherwise, I/We agree to pay all collection costs including reasonable attorney fees and hereby waive all rights to claim exemption under state laws. Trangistics, Inc. does not provide any paperwork (BOLs, delivery receipts etc.) with invoicing. I/We will not deduct from any freight bill regardless of exempt status for claims issues. Claims will be treated separately and claims forms will be filed. The terms and claims sections of this agreement supersedes any other contract and or agreement referencing payment terms or claims with Trangistics, Inc. This Agreement shall be interpreted according to the Laws of the State of Oregon. Any action to interpret or enforce this agreement shall be resolved in the State Courts of Oregon, County of Deschutes.

REMITTANCE ADDRESS: Trangistics, Inc. P.O. Box 1750, Sisters OR 97759

Wire: Trangistics, Inc. / US Bank, 123 W. Hood, Sisters OR 97759, Acct# 153665375363, ABA 123000220

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing			
Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$2,200.00	\$2,200.00
Total Due			\$2,200.00
Amount Paid			\$(2,200.00)
Balance Due			\$0.00
Shipment Documents			
BOL	112546065	- BOL	

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112555075
Invoice Date	2/23/2022
Pro Number	
Service Level	Normal
Paid Date:	3/7/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/16/2022
 Customer: Cash Coin Inc.
 BOL Number: 112555075
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Lanza Installation Services
 116 Garden Street
 WESTBURY, NY 11590
 Contact person: Angel Lanza
 Phone: (516) 376-9729

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ
 10190 Covington Cross Dr
 Las Vegas, NV 89144
 Contact person: Matt Allen
 Phone: (702) 497-6998

Destination Accessorials
 Liftgate

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE]
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]
 Phone: [ADDITIONAL_STOPS.PHONE]
 E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
20 Pallet	1	36" X 32" X 72" 0x0x0 in	No Class	8,000 lbs
20	1	TOTALS		8,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Liftgate	1.00	\$0.00	\$0.00
Accessorial - Layover	1.00	\$150.00	\$150.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$6,950.00	\$6,950.00
Other Charges	1.00	\$200.00	\$200.00
Other Accessorial - TONU	1.00	\$0.00	\$0.00
Total Due			\$7,300.00
Amount Paid			\$(7,300.00)
Balance Due			\$0.00

Shipment Documents

BOL 112555075 - BOL
 POD 112555075 - Nv(1).pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112585527
Invoice Date	2/22/2022
Pro Number	
Service Level	Normal
Paid Date:	3/7/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/18/2022
 Customer: Cash Coin Inc.
 BOL Number: 112585527
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Daniels Moving & Storage
 6131 West Van Buren st
 PHOENIX, AZ 85043
 Contact person: Wanda Vanstaveren
 Phone: (602) 491-2140

Origin Accessorials
 None

Shipment Destination:
 ATM Advisory
 9402 Uptown Drive , Suite 300
 Indianapolis, IN 46256
 Contact person: Stephen Pidgeon
 Phone: (317) 414-8956

Destination Accessorials
 Appointment

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]		Phone: [ADDITIONAL_STOPS.PHONE]
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
18 Pallet	1	atm's 36x32x72 0x0x0 in	No Class	7,200 lbs
18	1	TOTALS		7,200 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Accessorial - Appointment	1.00	\$0.00	\$0.00
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$4,850.00	\$4,850.00
Total Due			\$4,850.00
Amount Paid			\$(4,850.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112585527 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112545711
Invoice Date	2/17/2022
Pro Number	
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/10/2022
 Customer: Cash Coin Inc.
 BOL Number: 112545711
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Allstar Moving
 1600 1st Street NW
 Albuquerque, NM 87102
 Contact person: Cris Lucero
 Phone: (505) 888-1007

Origin Accessorials
 None

Shipment Destination:
 Corrigan Moving Systems
 4800 Gray Avenue
 HANOVER PARK, IL 60133
 Contact person: Chris Jagalski
 Phone: (630) 925-4622

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
30 Pallet	1	36" X 32" X 72" ATM's 0x0x0 in	No Class	12,000 lbs
30	1	TOTALS		12,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorial Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$4,400.00	\$4,400.00
Total Due			\$4,400.00
Amount Paid			\$(4,400.00)
Balance Due			\$0.00

Shipment Documents

BOL 112545711 - BOL
 POD 112545711 - Trangisticsinc112445711.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112545809
Invoice Date	2/17/2022
Pro Number	48265012
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/9/2022
 Customer: Cash Coin Inc.
 BOL Number: 112545809
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 MALONEY MOVING & STORAGE
 1420 SAMS AVE STE A-1 AND B-1
 New Orleans, LA 70123
 Contact person: CYNTHIA
 Phone: (504) 948-6683
Origin Accessorials
 None

Shipment Destination:
 CWD / Lanza Trucking
 257 Power Ct
 Sanford, FL 32771
 Contact person: J. Fernandez
 Phone: (407) 302-9063
Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
9 Pallet	9	ATM 36x32x72 0x0x0 in	100	3,600 lbs
9	9	TOTALS		3,600 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

In the last 6 months, this carrier has accurately billed 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,650.00	\$1,650.00
Total Due			\$1,650.00
Amount Paid			\$(1,650.00)
Balance Due			\$0.00

Shipment Documents

BOL 112545809 - BOL

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112535190
Invoice Date	2/17/2022
Pro Number	
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/7/2022
 Customer: Cash Coin Inc.
 BOL Number: 112535190
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 PDX Movers

 Tualatin, OR 97062
 Contact person:
 Phone:

Origin Accessorials
 None

Shipment Destination:
 ATM Advisory

 Indianapolis, IN 46201
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1]
 [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2]
 [ADDITIONAL_STOPS.STOP_TYPE][ADDITIONAL_STOPS.COMPANY_NAME][ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.CONTACT_NAME]
 [ADDITIONAL_STOPS.ADDRESS.STATE] E-
 [ADDITIONAL_STOPS.ADDRESS.ZIPCODE] mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
21 Pallet	1	None 0x0x0 in	No Class	8,400 lbs
21	1	TOTALS		8,400 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of Invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$5,100.00	\$5,100.00
Total Due			\$5,100.00
Amount Paid			\$(5,100.00)
Balance Due			\$0.00

Shipment Documents

BOL 112535190 - BOL
 POD 112535190 - IMG-20220211-WA0021.jpg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112540353
Invoice Date	2/17/2022
Pro Number	
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/9/2022
 Customer: Cash Coin Inc.
 BOL Number: 112540353
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 aarow moving and storage
 4322 milling rd
 SAN ANTONIO, TX 78219
 Contact person: cheryl
 Phone: (210) 359-1333

Origin Accessorials
 None

Shipment Destination:
 Deadline Construction
 19475 Alford Road
 Magnolia, TX 77355
 Contact person: Chuck
 Phone: (281) 743-4726

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
15 Pallet	1	ATMS 36X32X72 0x0x0 in	No Class	6,000 lbs
15	1	TOTALS		6,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$975.00	\$975.00
Total Due			\$975.00
Amount Paid			\$(975.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112540353 - BOL
 POD 112540353 - PODSANMAGNOLIA.pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112566448
Invoice Date	2/17/2022
Pro Number	48166200
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/1/2022
 Customer: Cash Coin Inc.
 BOL Number: 112566448
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Coin Cloud Warehouse
 4171 Distribution Cir #105
 Las Vegas, NV 89030
 Contact person: London Molina
 Phone: (702) 727-9356

Origin Accessorials
 None

Shipment Destination:
 Coast2Coast
 6557 Garden Rd Ste 14
 Riviera Beach, FL 33404
 Contact person: Brandon Allen
 Phone: (561) 632-1443

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Additional Stop Details Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
2 Pallet	1	ATM's 36x32x72 In	100	800 lbs
2	1	TOTALS		800 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.
 In the last 6 months, this carrier has accurately billed 100% of invoices.

Detail	Pricing		
	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$865.00	\$865.00
Total Due			\$865.00
Amount Paid			\$(865.00)
Balance Due			\$0.00

Shipment Documents
 BOL 112566448 - BOL
 POD 112566448 - 48166200-POD-API-1(1).pdf

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112541184
Invoice Date	2/10/2022
Pro Number	
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/9/2022
 Customer: Cash Coin Inc.
 BOL Number: 112541184
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Bucks moving and Storage
 2011 Avenue C
 LUBBOCK, TX 79404
 Contact person: Todd Buckner
 Phone: (806) 441-2825

Shipment Destination:
 Deadline Construction
 19475 Alford Road
 Magnolia, TX 77355
 Contact person: Chuck
 Phone: (281) 743-4726

Origin Accessorials
 None

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Type	Company Name	Address	Contact Name	Contact Information
[ADDITIONAL_STOPS.STOP_TYPE]	[ADDITIONAL_STOPS.COMPANY_NAME]	[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]	[ADDITIONAL_STOPS.CONTACT_NAME]	Phone: [ADDITIONAL_STOPS.PHONE] E-mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
15 Pallet	1	ATMs 36x32x72 36x32x72 in	No Class	6,000 lbs
15	1	TOTALS		6,000 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$1,625.00	\$1,625.00
Total Due			\$1,625.00
Amount Paid			\$(1,625.00)
Balance Due			\$0.00

Shipment Documents

BOL 112541184 - BOLLubbock.jpeg

Thank you for using Trangistics, Inc..

DocuSign Envelope ID: 93C4067D-5737-4B76-8AFD-EEA74B77761C



INVOICE

Invoice #	112535193
Invoice Date	2/8/2022
Pro Number	
Service Level	Normal
Paid Date:	2/24/2022

Payable To:
 Trangistics, Inc.
 PO Box 1750
 SISTERS, OR 97759
 Tel. (541) 923-6309

Bill To:
 Cash Coin Inc.
 9580 W. Sahara Ave. - STE 200
 Las Vegas, NV 89117, US

Shipment Details:
 Shipment Date: 2/4/2022
 Customer: Cash Coin Inc.
 BOL Number: 112535193
 PO Reference:
 Shipper Number:
 Delivered: None
 Delivery Signed By:

Shipment Origin:
 Deadline Construction

Magnolia, TX 77354
 Contact person:
 Phone:

Origin Accessorials
 None

Shipment Destination:
 Coin Cloud HQ

Las Vegas, NV 89101
 Contact person:
 Phone:

Destination Accessorials
 None

Additional Stop Details:
 Type

Company Name

Address

Contact Name

Contact Information

Type	Company Name	Address	Contact Name	Contact Information
		[ADDITIONAL_STOPS.ADDRESS.STREETADDRESS1] [ADDITIONAL_STOPS.ADDRESS.STREETADDRESS2] [ADDITIONAL_STOPS.ADDRESS.CITY], [ADDITIONAL_STOPS.ADDRESS.STATE] [ADDITIONAL_STOPS.ADDRESS.ZIPCODE]		Phone: [ADDITIONAL_STOPS.PHONE] E- mail: [ADDITIONAL_STOPS.EMAIL]

Handling Units	Piece Count	Commodity Description	Class	Weight
14 Pallet	1	None 0x0x0 in	No Class	5,360 lbs
14	1	TOTALS		5,360 lbs

Shipment Data Audit

This section compares user entered data at the time of booking to verified data reported by the carrier at time of invoicing. No Change means that the audited values have not been changed.

Pricing Changes:	✓ No Changes
Accessorials Changes:	✓ No Changes
Weight Changes:	✓ No Changes
Shipping Location Changes:	✓ No Changes
Freight Class Changes:	✓ No Changes

In the last 6 months, your user entered shipment detail has been accurate on 100% of invoices.

Pricing

Detail	Quantity	Rate	Total
Fuel	1.00	\$0.00	\$0.00
Linehaul	1.00	\$3,700.00	\$3,700.00
Total Due			\$3,700.00
Amount Paid			\$(3,700.00)
Balance Due			\$0.00

Shipment Documents

BOL 112535193 - BOL

Thank you for using Trangistics, Inc..

EXHIBIT B

Trangistics, Inc.

A/R Aging Detail

As of July 17, 2023

DATE	TRANSACTION TYPE	NUM	CUSTOMER	DUE DATE	AMOUNT	OPEN BALANCE
91 or more days past due						
07/13/2022	Invoice	113845901	Cash Coin Inc.	08/02/2022	38,600.00	8,600.00
07/19/2022	Invoice	113795463	Cash Coin Inc.	08/08/2022	6,250.00	6,250.00
08/11/2022	Invoice	114054970	Cash Coin Inc.	08/26/2022	38,600.00	38,600.00
09/14/2022	Invoice	114189155	Cash Coin Inc.	09/29/2022	1,020.00	1,020.00
09/14/2022	Invoice	114188355	Cash Coin Inc.	09/29/2022	1,645.00	1,645.00
09/14/2022	Invoice	114188449	Cash Coin Inc.	09/29/2022	2,003.00	2,003.00
09/14/2022	Invoice	114188106	Cash Coin Inc.	09/29/2022	2,998.00	2,998.00
09/14/2022	Invoice	114189179	Cash Coin Inc.	09/29/2022	3,425.00	3,425.00
09/14/2022	Invoice	114257869	Cash Coin Inc.	09/29/2022	38,600.00	38,600.00
09/22/2022	Invoice	114244290	Cash Coin Inc.	10/07/2022	1,341.00	1,341.00
09/22/2022	Invoice	114244287	Cash Coin Inc.	10/07/2022	1,816.00	1,816.00
09/22/2022	Invoice	114244286	Cash Coin Inc.	10/07/2022	1,910.00	1,910.00
10/12/2022	Invoice	114511587	Cash Coin Inc.	10/27/2022	38,600.00	38,600.00
12/13/2022	Invoice	114910633	Cash Coin Inc.	12/28/2022	38,600.00	38,600.00
01/17/2023	Invoice	115274438	Cash Coin Inc.	02/16/2023	38,600.00	38,600.00
03/02/2023	Invoice	115322636	Cash Coin Inc.	03/17/2023	38,600.00	38,600.00
Total for 91 or more days past due					\$292,608.00	\$262,608.00
61 - 90 days past due						
04/04/2023	Invoice	115409040	Cash Coin Inc.	04/19/2023	38,600.00	38,600.00
04/26/2023	Invoice	115582604	Cash Coin Inc.	05/11/2023	38,600.00	38,600.00
Total for 61 - 90 days past due					\$77,200.00	\$77,200.00
Current						
07/14/2023	Invoice	115752292	Cash Coin Inc.	07/29/2023	38,600.00	38,600.00
07/14/2023	Invoice	115961783	Cash Coin Inc.	07/29/2023	38,600.00	38,600.00
07/14/2023	Invoice	116139536	Cash Coin Inc.	07/29/2023	38,600.00	38,600.00
Total for Current					\$115,800.00	\$115,800.00
TOTAL					\$485,608.00	\$455,608.00

Monday, July 17, 2023 08:58 AM GMT-07:00

1/1